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Wage and Tax Statement
2005

a Control number 001005 01/W& Dept. 640000 Corp. A Employer use only 90

c Employer's name, address, and ZIP code
ROCKEFELLER FOUNDATION
420 5TH AVENUE
NEW YORK NY 10018

Search 201329

e/f Employee's name, address, and ZIP code

CHERYL ANN MCEWAN
158-04 130 AVENUE
ROCHDALE, NY 11434

1 Employer's FED ID number 13-1659629	2 Federal income tax withheld 5892.00
3 Social security wages 79314.86	4 Social security tax withheld 4917.52
5 Medicare wages and tips 79314.86	6 Medicare tax withheld 1150.07
7 Social security tips	8 Allocated tips
9 Advance EIC payment	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 D 2369.03
12b	12c
12d	13 Stat emp. Ret. plan 3rd party sick pay X
14 Other	
15 State Employer's state ID no. NY 13-1659629	16 State wages, tips, etc. 76945.83
17 State income tax 3830.85	18 Local wages, tips, etc. 76945.83
19 Local income tax 2248.98	20 Locality name NYC RES

2005 W-2 and EARNINGS SUMMARY

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2005 pay stub plus any adjustments submitted by your employer.

Gross Pay	115,538.14	Social Security Tax-Withheld	4917.52	NY State Income Tax	3830.85
				Box 17 of W-2	
				Local Income Tax	2248.98
				Box 19 of W-2	
Fed. Income Tax-Withheld	5892.00	Medicare Tax-Withheld	1150.07	SUI/SDI	
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2	

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

Gross Pay	Wages, Tips, and Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY State Wages, Tips, Etc. Box 16 of W-2	NYC RES Local Wages, Tips, Etc. Box 18 of W-2
115,538.14	115,538.14	115,538.14	115,538.14	115,538.14	115,538.14
Less 401(k) (D-Box 12)	3,369.03	N/A	N/A	2,369.03	2,369.03
Less Other Cafe 125	36,223.28	36,223.28	36,223.28	36,223.28	36,223.28
Reported W-2 Wages	76,945.83	79,314.86	79,314.86	76,945.83	76,945.83

3. Employee W-4 Profile. To change your Employee W-4 Profile information, file a new W-4 with your payroll dept.

CHERYL ANN MCEWAN
158-04 130 AVENUE
ROCHDALE, NY 11434Social Security Number: 108-48-7417
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 9
STATE: 9
LOCAL: 9

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1 Wages, tips, other comp. 76945.83	2 Federal income tax withheld 5892.00
3 Social security wages 79314.86	4 Social security tax withheld 4917.52
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Control number 001005 01/W& Dept. 640000 Corp. A Employer use only 90	
c Employer's name, address, and ZIP code ROCKEFELLER FOUNDATION 420 5TH AVENUE NEW YORK NY 10018	

1 Employer's FED ID number 13-1659629	2 Federal income tax withheld 5892.00
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7 Social security tips	8 Allocated tips
9 Advance EIC payment	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 D 2369.03
12b	12c
12d	13 Stat emp. Ret. plan 3rd party sick pay X
14 Other	

f Employee's name, address and ZIP code

CHERYL ANN MCEWAN
158-04 130 AVENUE
ROCHDALE, NY 11434

15 State Employer's state ID no. NY 13-1659629	16 State wages, tips, etc. 76945.83
17 State income tax 3830.85	18 Local wages, tips, etc. 76945.83
19 Local income tax 2248.98	20 Locality name NYC RES

Federal Filing Copy

1 Wages, tips, other comp. 76945.83	2 Federal income tax withheld 5892.00
3 Social security wages 79314.86	4 Social security tax withheld 4917.52
5 Medicare wages and tips 79314.86	6 Medicare tax withheld 1150.07
a Control number 001005 01/W& Dept. 640000 Corp. A Employer use only 90	
c Employer's name, address, and ZIP code ROCKEFELLER FOUNDATION 420 5TH AVENUE NEW YORK NY 10018	

1 Employer's FED ID number 13-1659629	2 Federal income tax withheld 5892.00
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11 Nonqualified plans	12a See instructions for box 12 D 2369.03
12b	12c
12d	13 Stat emp. Ret. plan 3rd party sick pay X
14 Other	

f/f Employee's name, address and ZIP code

CHERYL ANN MCEWAN
158-04 130 AVENUE
ROCHDALE, NY 11434

15 State Employer's state ID no. NY 13-1659629	16 State wages, tips, etc. 76945.83
17 State income tax 3830.85	18 Local wages, tips, etc. 76945.83
19 Local income tax 2248.98	20 Locality name NYC RES

NY State Filing Copy

1 Wages, tips, other comp. 76945.83	2 Federal income tax withheld 5892.00
3 Social security wages 79314.86	4 Social security tax withheld 4917.52
5 Medicare wages and tips 79314.86	6 Medicare tax withheld 1150.07
a Control number 001005 01/W& Dept. 640000 Corp. A Employer use only 90	
c Employer's name, address, and ZIP code ROCKEFELLER FOUNDATION 420 5TH AVENUE NEW YORK NY 10018	

1 Employer's FED ID number 13-1659629	2 Federal income tax withheld 5892.00
3 Social security wages 79314.86	4 Social security tax withheld 4917.52
5 Medicare wages and tips 79314.86	6 Medicare tax withheld 1150.07
7 Social security tips	8 Allocated tips
9 Advance EIC payment	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 D 2369.03
12b	12c
12d	13 Stat emp. Ret. plan 3rd party sick pay X
14 Other	

f/f Employee's name, address and ZIP code

CHERYL ANN MCEWAN
158-04 130 AVENUE
ROCHDALE, NY 11434

15 State Employer's state ID no. NY 13-1659629	16 State wages, tips, etc. 76945.83
17 State income tax 3830.85	18 Local wages, tips, etc. 76945.83
19 Local income tax 2248.98	20 Locality name NYC RES

City or Local Filing Copy

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 ASYI Use **Employee Reference Copy**
W-2 Wage and Tax Statement **2004**

Box 7 for employee's records
 Control number 101005 01/W& Dept. 640000 Corp. Employer use only A 115

Employer's name, address, and ZIP code

ROCKEFELLER FOUNDATION
 420 5TH AVENUE
 NEW YORK NY 10018

BATCH #00080

Employee's name, address, and ZIP code

CHERYL ANN MCEWAN
 58-04 130 AVENUE
 ROCHDALE, NY 11434

Employer's FED ID number 13-1659629	d Employee's SSA number 108-48-7417
Wages, tips, other comp. 78944.88	2 Federal income tax withheld 7060.63
Social security wages 81298.72	4 Social security tax withheld 5040.52
Medicare wages and tips 81298.72	6 Medicare tax withheld 1178.83
Social security tips	8 Allocated tips
Advance EIC payment	10 Dependent care benefits
Nonqualified plans	12a See instructions for box 12 D 2353.84
Other	12b 12c 12d
State Employer's state ID no. NY 13-1659629	16 State wages, tips, etc. 78944.88
State income tax 4071.86	18 Local wages, tips, etc. 78944.88
Local income tax 2389.57	20 Locality name NYC RES

Wages, tips, other comp. 78944.88	2 Federal income tax withheld 7060.63
Social security wages 81298.72	4 Social security tax withheld 5040.52
Medicare wages and tips 81298.72	6 Medicare tax withheld 1178.83
Control number 01005 01/W&	Dept. 640000 Corp. Employer use only A 115

Employer's name, address, and ZIP code

ROCKEFELLER FOUNDATION
 420 5TH AVENUE
 NEW YORK NY 10018

Employer's FED ID number 13-1659629	d Employee's SSA number 108-48-7417
Social security tips	8 Allocated tips
Advance EIC payment	10 Dependent care benefits
Nonqualified plans	12a See instructions for box 12 D 2353.84
Other	12b 12c 12d
State emp. Ret. plan 3rd party sick pay	X

Employee's name, address and ZIP code

CHERYL ANN MCEWAN
 58-04 130 AVENUE
 ROCHDALE, NY 11434

State Employer's state ID no. NY 13-1659629	16 State wages, tips, etc. 78944.88
State income tax 4071.86	18 Local wages, tips, etc. 78944.88
Local income tax 2389.57	20 Locality name NYC RES

Federal Filing Copy

2004 W-2 and EARNINGS SUMMARY

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2004 pay stub plus any adjustments submitted by your employer.

Gross Pay	115,466.40	Social Security Tax Withheld	5040.52	NY State Income Tax	4071.86
		Box 4 of W-2		Box 17 of W-2	
				Local Income Tax	2389.57
				Box 19 of W-2	
Net Income	78,944.88	Medicare Tax Withheld	1178.83	SUI/SDI	
Tax Withheld		Box 6 of W-2		Box 14 of W-2	

2. The following information reflects your final 2004 pay stub plus any adjustments submitted by your employer.

Gross Pay	Wages, tips, other Compensation	Social Security Wages	Medicare Wages	NY, State Wages, Tips, Etc.	NYC RES Local Wages, Tips, Etc.
Box 1 of W-2	Box 3 of W-2	Box 3 of W-2	Box 3 of W-2	Box 16 of W-2	Box 18 of W-2
115,466.40	115,466.40	115,466.40	115,466.40	115,466.40	115,466.40
Less 401(k) (D-Box 12)	2,353.84	N/A	N/A	2,353.84	2,353.84
Reported W-2 Wages	78,944.88	81,298.72	81,298.72	78,944.88	78,944.88

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

CHERYL ANN MCEWAN
 158-04 130 AVENUE
 ROCHDALE, NY 11434

Social Security Number: 108-48-7417
 Taxable Marital Status: MARRIED

Exemptions/Allowances:

FEDERAL: 7
 STATE: 7
 LOCAL: 7

(REPORTING FOR THE YEAR 2004)

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Wages, tips, other comp. 78944.88	2 Federal income tax withheld 7060.63
Social security wages 81298.72	4 Social security tax withheld 5040.52
Medicare wages and tips 81298.72	6 Medicare tax withheld 1178.83
Control number 001005 01/W&	Dept. 640000 Corp. Employer use only A 115

Employer's name, address, and ZIP code

ROCKEFELLER FOUNDATION
 420 5TH AVENUE
 NEW YORK NY 10018

Employer's FED ID number 13-1659629	d Employee's SSA number 108-48-7417
Social security tips	8 Allocated tips
Advance EIC payment	10 Dependent care benefits
Nonqualified plans	12a See instructions for box 12 D 2353.84
Other	12b 12c 12d
State emp. Ret. plan 3rd party sick pay	X

Employee's name, address and ZIP code

CHERYL ANN MCEWAN
 158-04 130 AVENUE
 ROCHDALE, NY 11434

State Employer's state ID no. NY 13-1659629	16 State wages, tips, etc. 78944.88
State income tax 4071.86	18 Local wages, tips, etc. 78944.88
Local income tax 2389.57	20 Locality name NYC RES

NY State Filing Copy

Wages, tips, other comp. 78944.88	2 Federal income tax withheld 7060.63
Social security wages 81298.72	4 Social security tax withheld 5040.52
Medicare wages and tips 81298.72	6 Medicare tax withheld 1178.83
Control number 001005 01/W&	Dept. 640000 Corp. Employer use only A 115

Employer's name, address, and ZIP code

ROCKEFELLER FOUNDATION
 420 5TH AVENUE
 NEW YORK NY 10018

Employer's FED ID number 13-1659629	d Employee's SSA number 108-48-7417
Social security tips	8 Allocated tips
Advance EIC payment	10 Dependent care benefits
Nonqualified plans	12a See instructions for box 12 D 2353.84
Other	12b 12c 12d
State emp. Ret. plan 3rd party sick pay	X

Employee's name, address and ZIP code

CHERYL ANN MCEWAN
 158-04 130 AVENUE
 ROCHDALE, NY 11434

State Employer's state ID no. NY 13-1659629	16 State wages, tips, etc. 78944.88
State income tax 4071.86	18 Local wages, tips, etc. 78944.88
Local income tax 2389.57	20 Locality name NYC RES

City or Local Filing Copy

a Control number 001005		W&		OMB No. 1545-0008		6400110		001005	
b Employer identification number 13-1659629		Void <input type="checkbox"/>		1 Wages, tips, other compensation 72498.20		2 Federal income tax withheld 8968.00			
c Employer's name, address, and ZIP code ROCKEFELLER FOUNDATION 420 5TH AVENUE NEW YORK NY 10018				3 Social security wages 74760.76		4 Data for voluntary tax reductions 4635.17			
				5 Medicare wages and tips 74760.76		6 Data for voluntary tax reductions 1084.03			
				7 Social security tips		8 Alternative tips			
d Employer's social security number 108-48-7417				9 Advance EIC payment		10 Unemployment compensation			
e Employer's first name and initial CHERYL ANN		Last name MCEWAN		11 Nonqualified plans		12a Tax reductions for box 12 D		2262.56	
				13 Statutory employee <input type="checkbox"/> Nonstatutory employee <input checked="" type="checkbox"/>		12b			
				14 Other		12c			
						12d			
f Employee's address and ZIP code		15 State NY		16 State wages, tips, etc. 72498.20		17 State income tax 3920.08		18 Local wages, tips, etc. 72498.20	
Employer's state ID number 13-1659629						19 Local income tax 2300.72		20 Local name NYC RES	

Form **W-2** Wage and Tax
Statement
Copy D For Employer.

2003

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction
Act Notice, see separate instructions.

a Control number 001005 W&		OMB No. 1545-0008 W&		6400/00		001005	
b Employer identification number 13-1659629		Void <input type="checkbox"/>		1 Wages, tips, and compensation 70836.44		2 Federal income tax withheld 9752.68	
c Employer's name, address, and ZIP code ROCKEFELLER FOUNDATION 420 5TH AVENUE NEW YORK NY 10018				3 Social security wages 73008.24		4 Social security tax withheld 4526.51	
				5 Medicare wages and tips 73008.24		6 Medicare tax withheld 1058.62	
				7 Social security tips		8 Other taxes and tips	
d Employer's social security number 108-48-7417				9 Advance EIC payment		10 Dependent care benefits	
e Employee's first name and initial CHERYL ANN		Last name MCEWAN		11 Nonqualified plans		12a Tax on prior benefits for 100% (12b) D	
f Employee's address and ZIP code 158-04 130 AVENUE ROCHDALE, NY 11434				13a Disability payments (13b) <input type="checkbox"/> (13c) <input checked="" type="checkbox"/> (13d) <input type="checkbox"/>		12b Tax on prior benefits for 100% (12c) 2171.80	
15 State NY		Employer's state ID number 13-1659629		14 Other		12c 12d	
16 State wages, tips, etc. 70836.44		17 State income tax 3806.28		18 Local wages, tips, etc. 70836.44		19 Local income tax 2150.50	
						20 Unemployment NYC RES	

Form W-2 Wage and Tax Statement
Copy D For Employer.

2002

(Rev. February 2002)

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction
Act Notice, see separate instructions.

a Control number 001005 CCG		OMB No. 1545-0008 CCG		640000		001005	
b Employer identification number 13-1659629		Void <input type="checkbox"/>		1 Wages, tips, other compensation 67423.68		2 Federal income tax withheld 9736.92	
c Employer's name, address, and ZIP code ROCKEFELLER FOUNDATION 420 5TH AVENUE NEW YORK NY 10018		d Employee's social security number 108-48-7417		3 Social security wages 69803.68		4 Social security tax withheld 4327.83	
				5 Medicare wages and tips 69803.68		6 Medicare tax withheld 1012.15	
				7 Social security tips		8 Allocated tips	
				9 Advance EIC payment		10 Dependent care benefits	
e Employee's first name and initial CHERYL A 149-39 257TH STREET ROSEDALE NY 11422		Last name MCEWAN		11 Nonqualified plans		12a 500-hour actions for box 12 0 2380.00	
				13 Salaried employee <input type="checkbox"/> Freshman <input checked="" type="checkbox"/> Non-freshman <input type="checkbox"/> 100 hrs <input type="checkbox"/> 100 hrs <input type="checkbox"/>		12b	
				14 Other		12c	
						12d	
f Employee's address and ZIP code NY 13-1659629		15 State wages, tips, etc. 67423.68		16 State income tax 3572.36		17 Local wages, tips, etc. 67423.68	
15 State Employer's state ID number NY 13-1659629		16 Local income tax 1965.46		17 Local income tax 1965.46		18 Local income tax 1965.46	
						19 Local income tax 1965.46	
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						76 Local income tax 1965.46	

W-2 Wage and Tax
Form Statement
Copy D For Employer.

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction
Act Notice, see separate instructions.

1002

a Control number 001005 CCG		OMB No. 1545-0008		Void <input type="checkbox"/>	
b Employer identification number 13-1659629		c Employer's name, address, and ZIP code ROCKEFELLER FOUNDATION 420 5TH AVENUE NEW YORK NY 10018			
d Employee's social security number 108-48-7417		e Employee's name, address, and ZIP code CHERYL ANN MCEWAN 149-39 257TH STREET ROSEDALE NY 11422			
16 State NY		Employer's state I.D. no. 13-1659629		17 State wages, tips, etc. 64625.51	
18 State income tax 3148.89		19 Local wage, tips, etc. NYC RES		20 Local income tax 1945.82	
1 Wages, tips, other compensation 64625.51		2 Federal income tax withheld 7781.11		3 Social security wages 66878.62	
4 Social security tax withheld 6146.47		5 Medicare tax withheld 969.74		6 Advance EIC payment D 2253.11	
7 Social security tips		8 Dependent care benefits		9 Nonqualified plan	
10 Dependent care benefits		11 See instructions for box 13		12 See instructions for box 13	
13 See instructions for box 13		14 See instructions for box 13		15 Statutory employee <input type="checkbox"/>	
16 State		17 State wages, tips, etc.		18 State income tax	
19 Local wage, tips, etc.		20 Local income tax		21 Total income tax	

W-2 Wage and Tax Statement
Copy D For Employer

Department of the Treasury—Internal Revenue Service
For Priority Act and Paperwork Reduction Act Notice, see separate instructions.

a Control number 001005 CCG		OMB No. 1545-0008 CCG		600000		001005	
b Employer identification number 13-1659629		3 Social security wages 53131.20		2 Federal income tax withheld 7280.79			
c Employer's name, address, and ZIP code ROCKEFELLER FOUNDATION 420 FIFTH AVENUE NEW YORK NY 10018		4 Social security tax withheld 55223.52		5 Medicare wages and tips 53131.20		6 Medicare tax withheld 3423.86	
		7 Social security tips		8 Medicare tips withheld 800.74		9 Allocated tips	
		9 Advance EIC payment		10 Dependent care benefits			
d Employee's social security number 108-48-7417		11 Nonqualified plan		12 Benefits included in box 1			
e Employee's name, address, and ZIP code CHERYL ANN MCEWAN 149-39 257TH STREET ROSEDALE NY 11422		13 See instrs. for box 13 D 2092.32		14 Other			
		15 Statutory employee <input type="checkbox"/>		Deceased <input type="checkbox"/>		Pension plan <input checked="" type="checkbox"/>	
		Legal rep. <input type="checkbox"/>		Deferred compensation <input checked="" type="checkbox"/>			
16 State NY	Employer's state I.D. no.	17 State wages, tips, etc. 53131.20	18 State income tax 2443.62	19 Locality name NYC RES	20 Local wages, tips, etc. 53131.20	21 Local income tax 1547.51	

Form **W-2** Wage and Tax Statement **1999**
Copy D For Employer

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

a Control number 001005 CCG		OMB No. 1545-0008 CCG		600000		001005	
b Employer's identification number 13-1659629		1 Wages, tips, other compensation 52491.12		2 Federal income tax withheld 6490.57			
c Employer's name, address, and ZIP code ROCKEFELLER FOUNDATION 420 FIFTH AVENUE NEW YORK NY 10018		3 Social security wages 53550.17		4 Social security tax withheld 3320.11			
		5 Medicare wages and tips 53550.17		6 Medicare tax withheld 776.48			
				7 Associated tips			
d Employee's social security number 108-48-7417		9 Advance EIC payment		10 Dependent care benefits			
e Employee's name, address, and ZIP code CHERYL A. ANCRUM 149-39 257TH STREET ROSEDALE NY 11422		11 Nonqualified plans		12 Benefits included in box 1			
		13 See instrs. for Form W-2 D 1059.05		14 Other			
		15 Statutory employee <input type="checkbox"/> Deceased <input type="checkbox"/> Pension plan <input checked="" type="checkbox"/> Legal rep. <input type="checkbox"/> Deferred compensation <input checked="" type="checkbox"/>					
16 State Employer's state I.D. no. NY	17 State wages, tips, etc. 52491.12	18 State income tax 2336.99	19 Locality name NEW YORK	20 Local wages, tips, etc. 52491.12	21 Local income tax 1632.80		

Form **W-2** Wage and Tax Statement **1998**
Copy D For Employer

Department of the Treasury-Internal Revenue Service
For Privacy Act and Paperwork Reduction
Act Notice, see separate instructions.